

GOVERNMENT OF TELANGANA  
ABSTRACT

ESTABLISHMENT - General Administration (Elections) Department – Payments - Payment towards monthly hire charges for Car bearing **No.AP 24 TV 1198** being officially used by General Administration (Elecs.) Department in connection with Special Revision of Electoral Rolls 2014 General Elections to House of People and A.P.Legislative Assembly,2014 at the rate of **Rs.25,000/-** for one month i.e., from **01.07.2014 to 31.07.2014** up to ceiling of 2,500 Kms – Expenditure – Sanctioned - Orders - Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

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**G.O.RT.No. 354.**

**Dated:11 .08.2014.**

Read the following:-

- 1) Circular Memo. No. 10783-C/321/DCM-II/2010 Finance (DCM.II) Department, dated. 13.06.2012
- 2) G.O.Rt.No.434, Genl. Admn. (Elecs.C) Deptt. dt.01.02.2014.
- 3) G.O.Rt.No.1475, Finance (Expr.GAD.I) Dept., dt.11.04.2014.
- 4) From M/s R.N.R Travels, R.R District, Bill No.089, dated Nil

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**ORDER:**

Sanction is accorded for payment of an amount of **Rs.25,000/- (Rupees Twenty five thousand only)** being hire charges for one month i.e., from **01.07.2014 to 31.07.2014** for Car No. AP 24 TV 1198 being officially used by General Administration (Elecs.) Department in connection with Special Revision of Electoral Rolls 2014 and preparatory work for General Elections to House of People and A.P.Legislative Assembly,2014 at the rate of **Rs.25,000/-** per month up to a ceiling of 2,500 K.Ms.

2. The expenditure shall be debited to the Head of Account **“MH-2015 Elections – MH-103 Preparation and Printing of Electoral Rolls - SH(04) Assembly and Parliamentary Constituencies – 130 – Office Expenses – 134 Hiring of Private Vehicles ”** and shall be met from out of the funds released vide U.O Note 3<sup>rd</sup> read above.

3) The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para-1 above and credit in favour of **“M/s R.N.R Travels, Hyderabad” A/c No.024305005372**, ICICI Bank Ltd., Dilsukhnagar Branch, Hyderabad, IFSC Code : **ICIC0000243**, MICR Code: **500229014**.

4) This order does not require the concurrence of Finance (Exp.GAD) Department as per the orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA )

V.VENKATESWARARAO  
ADDL.CHIEF ELECTORAL OFFICER&  
JOINT SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

The Accountant General, Telangana, Hyderabad.

Copy to: The Proprietor, M/s R.N.R Travels, H.No.11-10-189/15/3/20, Green Hills Colony, L.B.Nagar, Ranga Reddy District.

SF/SC

//forwarded:: by order//

SECTION OFFICER